

APPENDIX E REPORTS

HOME MATCH REPORT (HUD 40107A)

SEMI ANNUAL LABOR STANDARDS ENFORCEMENT REPORTS

CDBG FINANCIAL SUMMARY

PART III, FORM 4107—WBE AND MBE

SECTION 108 ACCOMPLISHMENTS REPORT

IDIS PR 26

Appendix E

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT – 2004 WASHINGTON, DC

HOME MATCH REPORT (HUD 40107A)

DRAFT

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 03/31/2005)

Part I Participant Identification

Match Contributions for Federal Fiscal Year (yyyy)	2004
---	------

1. Participant No. (assigned by HUD) 53-6001131		2. Name of the Participating Jurisdiction Government of the District of Columbia		3. Name of Contact (person completing this report) George B. Dines, Jr.	
5. Street Address of the Participating Jurisdiction 801 North Capitol St, NE				4. Contact's Phone Number (include area code) 202-442-7261	
6. City Washington		7. State DC	8. Zip Code 20002		

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	\$	2,110,406.11
2. Match contributed during current Federal fiscal year (see Part III.9.)	\$	0.00
3. Total match available for current Federal fiscal year (line 1 + line 2)		\$ 2,110,406.11
4. Match liability for current Federal fiscal year		\$ 172,886.74
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		\$ 1,937,519.37

Part III Match Contribution for the Federal Fiscal Year

[illegible]

Appendix E

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT – 2004 WASHINGTON, DC

SEMI ANNUAL LABOR STANDARDS ENFORCEMENT REPORTS

DRAFT

SEMI-ANNUAL LABOR STANDARDS ENFORCEMENT REPORT

Agency Name: **DHCD**

Local Contracting Agencies (HUD Programs)

Period Covered: From April 1, 2004 to September 30, 2004

PART II - ENFORCEMENT ACTIVITY*

4. Number of employers against whom complaints were received (list employers and projects involved below):

(4) Eleven (11)

EMPLOYER

Wheeler Constuction Services
King and King Waterproofing & Constr.
LMB Carpentry
Good Kitchen and Bath Distributing
KW Scott Construction Company
Prince Construction Company
Hicks Drywall
Washington Sprinkler
Tri-State
T & D Construction
Adams Heating & Air Conditioning

PROJECT (S)

1330 7th Street, NW
Hillsdale Townhouses
Hillsdale Townhouses
Hillsdale Townhouses
Hillsdale Townhouses
1901 Mississippi Ave SE
Hines Building
Hines Building
Hines Building
Washington Estates
Washington Estates

5. Number of cases (employers) referred to (a) HUD Labor Relations Staff or (b) Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

(5)(a) HUD _____

(5)(b) DOL _____

Employer	Project	HUD or DOL	Invest. or Hearing
----------	---------	------------	--------------------

6. Wage restitution: (a) Number of workers for whom wage restitution was collected/dispursed; (b) Total amount of Davis-Bacon wage restitution; (c) Total amount of CWHSSA overtime restitution; and (d) Total amount of liquidated damages collected for CWHSSA overtime violations. Include wage restitution dispursed by the agency, amounts reported on correction certified payrolls, amounts collected but not dispursed because the worker(s) could not be found, etc.

(6)(a) Number Eighty (80)

(6)(b) Davis-Bacon Restitution Amount \$143,547.00

(6)(c) CWHSSA Restitution Amount .00

(6)(d) Liquidated Damages Collected .00

SEMI-ANNUAL LABOR STANDARDS ENFORCEMENT REPORT

Agency Name: DHCD

Local Contracting Agencies (HUD Programs)

Period Covered: From April 1, 2004 to September 30, 2004

PART I - CONTRACTING ACTIVITY*

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period:

(1) Five (5)

2. Total dollar amount of prime contracts reported in Item 2 above:

(2) \$ 4,455,083.00

3. List Contract/Project, Amounts, Wage Decision and Effective date (Items 1 & 2):

<u>PROJECT NAME/NUMBER</u>	<u>CONTRACT AMOUNT</u>	<u>WAGE DECISION & MODIFICATION</u>	<u>WAGE DECISION EFFECTIVE DATE</u>
CAMP SIMMS	\$ 2,600,000.00	DC20030001 – Mod 07	06/11/2004
DUNLAP BUILDING	\$ 355,100.00	DC20030003 – Mod 07	06/11/2004
So Others Might Eat	\$ 1,000,000.00	DC20030002 – Mod 2	10/03/2003
JUBILEE HOUSING/MARIETTA	\$ 75,000.00	DC20030002 – Mod 2	10/03/2003
DUBOIS GARDEN APTS	\$ 424,983.00	DC20030002 – Mod 2	10/03/2003

SEMI-ANNUAL LABOR STANDARDS ENFORCEMENT REPORT SUMMARY

Agency Name: DHCD

Local Contracting Agencies (HUD Programs)

Period Covered: From October 1, 2003 – April 1, 2004

PART I – CONTRACTING ACTIVITY*

1. Number of prime contractors subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period:

(1) Twelve (12)

2. Total dollar amount of prime contracts reported in Item 1 above:

(2) \$56,616,952

3. List Contract/Project, Amounts, Wage Decision and Effective date (Items 1 and 2):

<u>Project Name/Number</u>	<u>Contract Amount</u>	<u>Wage Decision & Modification</u>	<u>Wage Decision Effective Date</u>
Plymouth Senior Citizen	\$1,629,067	DC03002 – Mod 0	06/13/03
6200 Georgia Ave NW	\$ 220,000	DC20030002 – Mod 1	10/03/03
1330 7 th St. NW	\$2,187,557	DC20030003- Mod 3	01/02/04
1400&1401 Fairmont St.NW	\$8,134,084	DC20030002 – Mod 2	10/31/03
4 th and Mississippi Ave SE	\$9,785,000	DC20030002 – Mod 0	06/13/03
7300 Georgia Ave NW	\$ 534,320	DC020003 – Mod 16	04/04/03
*4660 MLK Jr. Ave SE	\$23,438,732	DC030002 – Mod 0	06/13/03
*4660 MLK Jr. Ave SE		DC20030003 – Mod 0	06/13/03
4708 14 th St. NW	\$ 185,000	DC020003 – Mod 08	07/26/02
28 Belleview Circle SE	\$1,900,000	DC020002 - Mod 01	05/03/02
5311-5330 E Street, SE	\$3,901,391	DC020002 – Mod 01	05/03/02
635 Edgewood St NE	\$6,282,500	DC01003 – Mod 10	10/19/01
4047 Minnesota Ave NE	\$480,000	DC020003- Mod 16	04/04/03

Two wage rates for 4660 MLK Jr. Ave SE –low-rise rate and hi-rise rate

SEMI-ANNUAL LABOR STANDARDS ENFORCEMENT REPORT SUMMARY

Agency Name: DHCD

Local Contracting Agencies (HUD Programs)

Period Covered: From October 1, 2003 – April 1, 2004

PART II – ENFORCEMENT ACTIVITY*

4. Number of employers against whom complaints were received (list employers and projects involved below): (4) Twelve (12)

<u>Employer</u>	<u>Projects</u>
An Exterior, Inc.	1360 Half St. SE/Syphax Townhouses
Anco, Inc. Glass and Aluminum	8 th and H St NE/Retail Center
Capital Drywall Inc.	1208 Evarts St. NE/Riley Cheeks House
Intown Restorations, Inc.	2831 15 th St NE/La Clinica Del Pueblo
Wheeler Service Company	2831 15 th St NE/La Clinica Del Pueblo
Keystone Environment, LLC	1711 14 th St NW/Thurgood Marshall Cntr.
Virginia Roofing Corporation	2831 15 th St NW/La Clinica Del Pueblo
Peake Construction	4708 14 th Street NW
T&D Construction	28 Bellevue Circle SE
Carpet Consultants	635 Edgewood Street NE
Adams Heating & Air condition	5311-5330 E Street SE
Newborg Inc.	4047 Minnesota Ave. NE

5. Number of cases (employers) referred to (a) HUD Labor Relations Staff or (b) Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

(5)(a) HUD 0
(5)(b) DOL 0

<u>Employer</u>	<u>Project</u>	<u>HUD or DOL</u>	<u>Invest. Or Hearing</u>
-----------------	----------------	-------------------	---------------------------

6. Wage restitution: (a) Number of workers for who wage restitution was collected/ distributed; (b) Total amount of wage restitution; and (c) Total amount of CWHSSA liquidated damages collected for CWHSSA overtime violations. Include wage restitution disbursed by the agency, amounts reported on correction certified payrolls, amounts collected but not disbursed because the worker(s) could not be found, etc.

(6)(a) Number fifty-six (56)

(6)(b) Restitution Amount \$9,736.13

(6)(c) Liquidated Damages Collected \$120.00